

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number :		20150347		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE												
Street Address: P.O. BOX 3283												
City: WEST CHESTER						State: PA			Zip Code: 19381-3283			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/>	No	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes		No	
	ANNUAL REPORT	7. X	Year 2018		FILING METHOD () CHECK ONE			PAPER	<input checked="" type="checkbox"/>	DISKETTE		
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
						MO	DAY	YEAR	REP			
						11	6	2018	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:				MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
				11	27	2018		12	31	2018		
A. Amount Brought Forward From Last Report						\$ 38,121.20						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 112,510.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 150,563.20						
D. Total Expenditures (From Schedule III)						\$ 130,640.31						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 19,990.89						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 60,927.39						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 0.00						

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>11/27/2018</u> To: <u>12/31/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 110.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 750.00
All Other Contributions (Part B)	\$ 650.00
TOTAL for the Reporting Period (2)	\$ 1,400.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 109,500.00
All Other Contributions (Part D)	\$ 1,500.00
TOTAL for the Reporting Period (3)	\$ 111,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 112,510.00
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**Use this Part to itemize only contributions received from political committees
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

Name of Filing Committee or Candidate FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</u>
DATE	AMOUNT

Full Name of Contributing Committee PA OPTOMETRIC POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 250.00
Mailing Address 218 NORTH STREET			10	24	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee BETTER PENNSYLVANIA PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 121 STATE STREET			10	24	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee DUANE MORRIS LLP GOVERNMENT, COMMITTEE STATE AND LOCAL FUND			MO	DAY	YEAR	\$ 250.00
Mailing Address 30 SOUTH 17TH STREET			10	26	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 750.00

PART B
ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>11/27/2018</u> To: <u>12/31/2018</u>

DATE	AMOUNT
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Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
JOHN A. CUSKEY				
Mailing Address 318 BOX ELDER DRIVE				
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	10 29 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 200.00
JACK AND JANICE WOODALL				
Mailing Address 35 WILKINSON DRIVE				
City LANDENBERG	State PA	Zip Code (Plus 4) 193500000	10 29 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 250.00
ROBERT S. TAYLOR				
Mailing Address P.O. BOX 6349				
City HARRISBURG	State PA	Zip Code (Plus 4) 171120349	10 29 2018	

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
PETER HUNT				
Mailing Address 824 WAVERLY ROAD				
City KENNETT SQUARE	State PA	Zip Code (Plus 4) 19348	11 1 2018	

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL
\$ 650.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>11/27/2018</u> To: <u>12/31/2018</u>

				DATE		AMOUNT	
Full Name of Contributing Committee HOUSE REPUBLICAN CAMPAIGN COMMITTEE (HRCC)				MO	DAY	YEAR	\$ 28,100.00
Mailing Address P.O. BOX 11787				10	25	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108					
Full Name of Contributing Committee COMMONWEALTH LEADERS FUND PAC				MO	DAY	YEAR	\$ 50,000.00
Mailing Address 11 CHURCH ROAD				10	27	2018	
City HATFIELD	State PA	Zip Code (Plus 4) 19440					
Full Name of Contributing Committee COMMITTEE TO ELECT CUYLER WALKER				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 620 THORNCROFT DRIVE				10	30	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 193806442					
Full Name of Contributing Committee AQUA AMERICA, INC. H2O PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 762 WEST LANCASTER AVENUE				10	30	2018	
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010					
Full Name of Contributing Committee FRIENDS OF BRIAN CUTLER				MO	DAY	YEAR	\$ 5,000.00
Mailing Address P.O. BOX 624				10	31	2018	
City QUARRYVILLE	State PA	Zip Code (Plus 4) 17566					

Full Name of Contributing Committee HOUSE REPUBLICAN CAMPAIGN COMMITTEE (HRCC)			MO	DAY	YEAR	\$ 17,500.00
Mailing Address P.O. BOX 11787			10	30	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108				
Full Name of Contributing Committee TOBASH FOR A BETTER 125TH			MO	DAY	YEAR	\$ 1,000.00
Mailing Address P.O. BOX 52			11	3	2018	
City CRESSONA	State PA	Zip Code (Plus 4) 17929				
Full Name of Contributing Committee FRIENDS OF KATE KLUNK			MO	DAY	YEAR	\$ 1,000.00
Mailing Address P.O. BOX 941			11	3	2018	
City HANOVER	State PA	Zip Code (Plus 4) 17331				
Full Name of Contributing Committee PA CABLE PAC			MO	DAY	YEAR	\$ 400.00
Mailing Address 127 STATE STREET			11	2	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee FRIENDS OF KURT MASSER			MO	DAY	YEAR	\$ 500.00
Mailing Address 57 MOUNTAIN ROAD			11	2	2018	
City SHAMOKIN	State PA	Zip Code (Plus 4) 17872				
Full Name of Contributing Committee COMMITTEE TO ELECT BRIAN ELLIS			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 103 DEER RUN RD.			11	3	2018	
City BUTLER	State PA	Zip Code (Plus 4) 160012873				

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,500.00
FRIENDS OF BRYAN CUTLER							
Mailing Address				11	5	2018	
P.O. BOX 624							
City	QUARRYVILLE	State	Zip Code (Plus 4)				
		PA	17566				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA BANKERS PUBLIC AFFAIRS COMMITTEE PAC						
Mailing Address			11	5	2018	
3897 N. FRONT STREET						
City	HARRISBURG	State				
		PA				
		Zip Code (Plus 4)				
		17110				

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 109,500.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

**Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)**

Name of Filing Committee or Candidate FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
BARBARA LIVINGSTON							
Mailing Address 1072 SPENCER ROAD				10	25	2018	\$ 500.00
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335					
Employer Name RETIRED				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor				MO	DAY	YEAR	
MANUEL STAMATAKIS							
Mailing Address 1111 W. DEKALB PIKE				11	5	2018	\$ 1,000.00
City WAYNE	State PA	Zip Code (Plus 4) 19087					
Employer Name CAPITAL MANAGEMENT ENTERPRISES INC.				Occupation CHAIRMAN & CEO			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	
1111 W. DEKALB PIKE			WAYNE		PA	19087	

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 1,500.00

PART E
OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate	Reporting Period
	From: To:

DATE				AMOUNT
Full Name				
Mailing Address				
City				
State				
Zip Code (Plus 4)				
Receipt Description				

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE		From: <u>11/27/2018</u> To: <u>12/31/2018</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 1.70
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 160.20
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 60,765.49
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)			\$ 60,927.39

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
HRCC							
Mailing Address P.O. BOX 11787				11	10	2018	\$ 160.20
City HARRISBURG	State	Zip Code (Plus 4)					
	PA	17108					
Description of Contribution: DATA, LISTS AND POSTCARDS							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							PAGE TOTAL \$ 160.20

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>11/27/2018</u> To: <u>12/31/2018</u>

				DATE		AMOUNT	
Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA				MO	DAY	YEAR	\$ 56,891.84
Mailing Address 112 STATE STREET				10	26	2018	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution CAMPAIGN LITERATURE AND POSTAGE	

Full Name of Contributor PENNSYLVANIA FAMILY PAC				MO	DAY	YEAR	\$500.00
Mailing Address23 N. FRONT STREET				10	29	2018	
CityHARRISBURG	StatePA	Zip Code(Plus 4) 17101					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution MAILER DESIGN	

Full Name of Contributor HOUSE REPUBLICAN CAMPAIGN COMMITTEE				MO	DAY	YEAR	\$ 2,550.70
Mailing Address P.O. BOX 11787				11	1	2018	
City HARRISBURG	State PA	Zip Code(Plus 4) 17108					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution VIDEO EDITING	

Full Name of Contributor PENNSYLVANIA FAMILY PAC				MO	DAY	YEAR	\$ 354.63
Mailing Address 23 N. FRONT STREET				10	31	2018	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution POSTAGE FOR MAILER	

Full Name of Contributor PENNSYLVANIA FAMILY PAC				MO	DAY	YEAR	\$ 468.32
Mailing Address 23 N. FRONT STREET				11	26	2018	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution MAILER PRINTING	

Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 60,765.49	
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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From <u>11/27/2018</u> To: <u>12/31/2018</u>

DATE				AMOUNT
To Whom Paid DNB FIRST	MO	DAY	YEAR	
Mailing Address 4 BRANDYWINE AVENUE	10	25	2018	\$ 15.00
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Expenditure WIRE FEE	
To Whom Paid DNB FIRST	MO	DAY	YEAR	
Mailing Address 4 BRANDYWINE AVENUE	10	26	2018	\$ 25.00
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Expenditure WIRE FEE	
To Whom Paid HALLOWELL & BRANSTETTER	MO	DAY	YEAR	
Mailing Address 3031 LOGAN STREET	10	25	2018	\$ 38,200.00
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure CABLE BUY #5	
To Whom Paid DNB FIRST	MO	DAY	YEAR	
Mailing Address 4 BRANDYWINE AVENUE	10	30	2018	\$ 15.00
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Expenditure WIRE FEE	
To Whom Paid DNB FIRST	MO	DAY	YEAR	
Mailing Address 4 BRANDYWINE AVENUE	10	30	2018	\$ 25.00
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Expenditure WIRE FEE	

To Whom Paid DNB FIRST			MO	DAY	YEAR	\$ 25.00
Mailing Address 4 BRANDYWINE AVENUE			10	30	2018	
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Expenditure WIRE FEE			

To Whom Paid DELUXE CHECK			MO	DAY	YEAR	\$ 38.00
Mailing Address 3680 VICTORIA STREET NORTH			10	30	2018	
City SHOREVIEW	State MN	Zip Code (Plus 4) 55126	Description of Expenditure BANK CHECKS			

To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	\$ 17,500.00
Mailing Address 3031 LOGAN STREET			10	30	2018	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure CABLE BUY SUPPLEMENTAL			

To Whom Paid HRCC			MO	DAY	YEAR	\$ 100.00
Mailing Address P.O. BOX 11787			10	25	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108	Description of Expenditure ROOM RENTAL FOR FUNDRAISER			

To Whom Paid ERIC ROE			MO	DAY	YEAR	\$ 300.00
Mailing Address 1332 W. STRASBURG ROAD			10	23	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure FOOD AND BEVERAGE FOR FUNDRAISER			

To Whom Paid CHURCHILL STRATEGIES LLC			MO	DAY	YEAR	\$ 13,000.00
Mailing Address 23 N. FRONT STREET			10	23	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure SOCIAL MEDIA DESIGN & DEVELOPMENT			

To Whom Paid BLUE DOG PRINTING AND DESIGN			MO	DAY	YEAR	\$ 275.60
Mailing Address 1039 ANDREW DRIVE			10	31	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure BANNERS			

To Whom Paid ERIC ROE			MO	DAY	YEAR	\$ 880.96
Mailing Address 1332 W. STRASBURG ROAD			10	29	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure REIMBURSEMENT FOR EXPENSES			

To Whom Paid AD PRO INC.			MO	DAY	YEAR	\$ 475.00
Mailing Address P.O. BOX 150			10	30	2018	
City KELTON	State PA	Zip Code (Plus 4) 19346	Description of Expenditure ADVERTISEMENT			

To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	\$ 50,000.00
Mailing Address 3031 LOGAN STREET			10	30	2018	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure BROADCAST FLIGHT 10/29-11/5			

To Whom Paid REPUBLICAN COMMITTEE OF CHESTER COUNTY			MO	DAY	YEAR	\$ 1,175.00
Mailing Address 15 S. CHURCH STREET			11	8	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure POSTAGE REIMBURSEMENT			

To Whom Paid LAMB MCERLANE PC			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 24 E. MARKET STREET			11	13	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19381	Description of Expenditure RETAINER			

To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	
Mailing Address 3031 LOGAN STREET			11	26	2018	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure BROADCAST SPOT PRODUCTION / ROBO CALL			

To Whom Paid STRIPE			MO	DAY	YEAR	
Mailing Address						
City	State	Zip Code (Plus 4)	Description of Expenditure ONLINE DONATION FEES			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 130,640.31

